



Campaign Finance Report

Constituent Services LD22 Representative Laurin Hendrix
Committee #: 201000246

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$320.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$683.00)
Cash Balance at End of Reporting Period:	\$1,003.23

Report ID: 59940

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,290.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$173.62
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	(\$683.00)	\$0.00	(\$683.00)	\$1,113.15
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$683.00)	\$0.00	(\$683.00)	\$1,286.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$683.00)			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: Locher, Scott	07/26/2010	\$(653.00)	\$0.00
Address: 730 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation: Sales			
Trans. Type: Rebate or Refund From Other Expenses			
Memo: Refund			
Original Date: 04/20/2010			
Original Amount: (\$653.00)			
Name: MHS Spice Club	07/26/2010	\$(30.00)	\$0.00
Address: 500 S McQueen Rd, Gilbert, AZ 85233		Cash	
Trans. Type: Rebate or Refund From Other Expenses			
Original Date: 04/20/2010			
Original Amount: (\$30.00)			
Total of Other Expenses		\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$683.00)	
Net Total of Other Expenses		(\$683.00)	

